

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 5	
2. Amendment/Modification No.  04		3. Effective Date  2004JAN13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CUMMINS ENGINE COMPANY INC 500 JACKSON STREET M/C 80960 COLUMBUS, IN. 47201-6258  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-96-D-T024/0106	
						10B. Dated (See Item 13) 2003JUL23	
Code 15434		Facility Code 0B8S3					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE07-96-D-T024/0106 MOD/AMD 04	
Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-96-D-T024, DELIVERY ORDER 0106, MODIFICATION 04

DELIVERY ORDER FOR NTC400 DIESEL ENGINES

PREVIOUS AMOUNT OF DELIVERY ORDER: \$784,000.00

AMOUNT OF THIS ACTION: \$ 0.00

NEW TOTAL AMOUNT OF DELIVERY ORDER: \$784,000.00

- a. This is a bilateral modification issued to specify that these remanufactured engines will carry a 1 year/100,000 mile warranty.
- b. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-T024/0106 MOD/AMD 04	Page 3 of 5
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Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0141AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ENGINE,DIESEL PRON: EH3A4148EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>Dressed NTC400BC3J diesel engine with NTC400BC1 core upgrade in a metal container in accordance with Section C of the Contract, as used in the M915 Truck. Cummins Part No. DR1605RX.</p> <p>RECON Engine will carry a 1-year/100,000 mile warranty.</p> <p>(End of narrative C001)</p> <p>CONTRACTOR IS AUTHORIZED TO SHIP-IN-PLACE AND SHIP SHORT THE FOLLOWING:</p> <p>Dressed Parts, \$3,870.79 Each Container, \$2,650.00 Each</p> <p>CONTRACTOR IS AUTHORIZED TO USE PARTIAL BILLING USING THE ENGINE UNIT PRICE LESS THE AGGREGATE COST OF THE MISSING COMPONENTS--</p> <p>\$18,880.00 LESS \$6,521 = \$12,279</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AK011422745, REV. E, 1994FEB15 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>Contractor shall scrap the cores' wooden shipping crates in accordance with Contractor's standard commercial practice.</p> <p>Engines will be dressed for Military application, preserved and packaged in new metal engine containers (P/N 12338064), in accordance with Section D of the basic ontract.</p> <p>Marking in accordance with MIL-STD-129 including Bar Coding.</p>	40	EA	\$ 18,800.00000	\$ 752,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative E001)  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  The place of performance is as follows:  Cummins S. de R.L. de C.V. Eje 122 No. 200 Zona Industrial la. Seccion CP 78090 San Luis Potosi, SLP, Mexico  The inspection/acceptance point for the finished product (Engine in Container) is as follows:  Bryant Products, Inc. 816 F Ave. Freeman Field Seymour, IN 47274  (End of narrative F002)  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3066T962 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 20 31-JAN-2004  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  CONTRACT/DELIVERY ORDER NUMBER DAAE07-96-D-T024/0106  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3066T963 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 20 31-JAN-2004  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-96-D-T024/0106</div> <div>The delivery dates shown above are ESTIMATED. Actual delivery will take place within 160 days after core receipt. Delivery acceleration is acceptable provided there is no additional cost to the Government.</div> <div>(End of narrative F001)</div>				
0142AA	<div>SERVICES LINE ITEM</div> <div>NOUN: CONSUMPTION PARTS FOR ENGINE PRON: EH3A4149EH PRON AMD: 01 ACRN: AB AMS CD: 060011</div> <div>Consumption parts as necessary to support the delivery schedule of Item No. 0141AA for 40 each NTC400BC3J Diesel Engines. Consumption parts are detailed in Attachment 1 to the basic contract, and a reference copy is attached to this order.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPLETION REL CD QUANTITY DATE 001 0 31-JAN-2004 \$ 32,000.00</div> <div>PARTIAL PAYMENT OF ITEM NO. 0142AA IS AUTHORIZED AS PARTS ARE USED FOR EACH ENGINE.</div> <div>(End of narrative F001)</div>				\$ 32,000.00